

December 31, 2018 - January 6, 2019

December 2018							January 2019						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28	29	30	31		
30	31												

Monday, December 31

Tuesday, January 1

SCDOR: Cigarette Tax Stamp law goes into effect

Wednesday, January 2

Thursday, January 3

Friday, January 4

Saturday, January 5

Sunday, January 6

January 7, 2019 - January 13, 2019

January 2019						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

February 2019						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

Monday, January 7

Tuesday, January 8

Wednesday, January 9

Thursday, January 10

Friday, January 11

Saturday, January 12

Sunday, January 13

January 14, 2019 - January 20, 2019

January 2019						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

February 2019						
Su	Mo	Tu	We	Th	Fr	Sa
						1 2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

Monday, January 14

Tuesday, January 15

 SC Individual Income Tax - Estimated Tax Payment for 4th Qtr

Wednesday, January 16

Thursday, January 17

Friday, January 18

Saturday, January 19

Sunday, January 20

January 21, 2019 - January 27, 2019

January 2019							February 2019						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5						1	2
6	7	8	9	10	11	12	3	4	5	6	7	8	9
13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28		

Monday, January 21

- SCDOR: Sales & Use Tax Due
- 5:00pm - 6:00pm Accommodations Tax Due

Tuesday, January 22

- SCDOR: Bonded Importer Tax Due
- SCDOR: Exporter Return Due
- SCDOR: Motor Fuel Manufacturer Tax Due
- SCDOR: Motor Fuel Miscellaneous Tax Due
- SCDOR: Occasional Importer Tax Due
- SCDOR: Supplier Tax Due
- SCDOR: Tankwagon Importer Tax Due
- SCDOR: Terminal Operator Return Due
- SCDOR: Transporter Return Due

Wednesday, January 23

Thursday, January 24

Friday, January 25

Saturday, January 26

Sunday, January 27

January 28, 2019 - February 3, 2019

January 2019						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		









February 2019						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

Monday, January 28

Tuesday, January 29

Wednesday, January 30

Thursday, January 31

-  2018 W2s/1099s Due (filed to the SSA and SC)
-  Business Personal Property Return Due for September year end 
-  Manufacturing Property Return Due for September year end 
-  SCDOR: Fuel Blender Tax Due 
-  Withholding 4Q18 Return Due (WH-1606)

Friday, February 1

Saturday, February 2

Sunday, February 3

February 4, 2019 - February 10, 2019

February 2019								March 2019							
Su	Mo	Tu	We	Th	Fr	Sa		Su	Mo	Tu	We	Th	Fr	Sa	
						1	2						1	2	
3	4	5	6	7	8	9		3	4	5	6	7	8	9	
10	11	12	13	14	15	16		10	11	12	13	14	15	16	
17	18	19	20	21	22	23		17	18	19	20	21	22	23	
24	25	26	27	28				24	25	26	27	28	29	30	
								31							

Monday, February 4

Tuesday, February 5

Wednesday, February 6

Thursday, February 7

Friday, February 8

Saturday, February 9

Sunday, February 10

February 11, 2019 - February 17, 2019

February 2019								March 2019							
Su	Mo	Tu	We	Th	Fr	Sa		Su	Mo	Tu	We	Th	Fr	Sa	
						1	2						1	2	
3	4	5	6	7	8	9		3	4	5	6	7	8	9	
10	11	12	13	14	15	16		10	11	12	13	14	15	16	
17	18	19	20	21	22	23		17	18	19	20	21	22	23	
24	25	26	27	28				24	25	26	27	28	29	30	
								31							

Monday, February 11

Tuesday, February 12

Wednesday, February 13

Thursday, February 14

Friday, February 15

Saturday, February 16

Sunday, February 17

February 18, 2019 - February 24, 2019



February 2019						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

March 2019						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Monday, February 18










Tuesday, February 19

Wednesday, February 20

- SCDOR: Monthly Cigarette Report Due 
- SCDOR: Monthly OTP Tax Return Due 
- SCDOR: Sales & Use Tax Due

Thursday, February 21

Friday, February 22

- SCDOR: Bonded Importer Tax Due 
- SCDOR: Exporter Return Due 
- SCDOR: Motor Fuel Manufacturer Tax Due 
- SCDOR: Motor Fuel Miscellaneous Tax Due 
- SCDOR: Occasional Importer Tax Due 
- SCDOR: Supplier Tax Due 
- SCDOR: Tankwagon Importer Tax Due 
- SCDOR: Terminal Operator Return Due 
- SCDOR: Transporter Return Due 

Saturday, February 23

Sunday, February 24

February 25, 2019 - March 3, 2019

February 2019						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

March 2019						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Monday, February 25

Tuesday, February 26

Wednesday, February 27

Thursday, February 28

SCDOR: Business Personal Property Return Due for October year end

SCDOR: Fuel Blender Tax Due

SCDOR: Manufacturing Property Return Due for October year end

Friday, March 1

Saturday, March 2

☐ Deposit payroll tax for payments on Feb 23-26 if the semiweekly deposit rule applies.

☐ Farmers and fishermen: File Form 1040 and pay any tax due. However, you have until Apr 15 to file if you paid your 2018 estimated tax payments by Jan 15, 2019.

Sunday, March 3

March 4, 2019 - March 10, 2019

March 2019							April 2019						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1	2		1	2	3	4	5
3	4	5	6	7	8	9		7	8	9	10	11	12
10	11	12	13	14	15	16		14	15	16	17	18	19
17	18	19	20	21	22	23		21	22	23	24	25	26
24	25	26	27	28	29	30		28	29	30			
31													

Monday, March 4

☐ Applicable Large Employers provide Forms 1095-C to full time employees; For all other providers of Minimum Essential Coverage, provide Forms 1095-B to responsible individuals.

Tuesday, March 5

Wednesday, March 6

☐ Deposit payroll tax for payments on Feb 27-Mar 1 if the semiweekly deposit rule applies.

Thursday, March 7

Friday, March 8

☐ Deposit payroll tax for payments on Mar 2-5 if the semiweekly deposit rule applies.

Saturday, March 9

Sunday, March 10

March 11, 2019 - March 17, 2019

March 2019							April 2019						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1 2		1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30				
31													

Monday, March 11

☐ Employers: Employees are required to report to you tips of \$20 or more earned during February.

Tuesday, March 12

Wednesday, March 13

☐ Deposit payroll tax for payments on Mar 6-8 if the semiweekly deposit rule applies.

Thursday, March 14

Friday, March 15

☒ SCDOR: SC 1120S 'S' Corporation Income Tax Return Due 

☒ SCDOR: SC1065 Partnership Income Tax Return Due

☒ SCDOR: SC1120T Request for Extension of Time to File for S Corporation Due

☒ SCDOR: SC8736 Request for Extension of Time to File for Partnership Due

☐ Deposit payroll tax for Feb if the monthly deposit rule applies.

☐ Deposit payroll tax for payments on Mar 9-12 if the semiweekly deposit rule applies.

☐ Partnerships: File Form 1065 and furnish a copy of Sch. K-1 to each partner. For automatic 6-month extension, file Form 7004.

☐ S Corporations: File Form 1120S for calendar year and pay any tax due. Furnish a copy of Sch. K-1 to each shareholder. File Form 2553 to elect S Corporation status beginning with calendar year 2019.

Saturday, March 16

Sunday, March 17

March 18, 2019 - March 24, 2019



March 2019						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

April 2019						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Monday, March 18










Tuesday, March 19

Wednesday, March 20

- ☒ SCDOR: Monthly Cigarette Report Due 
- ☒ SCDOR: Monthly OTP Tax Return Due 
- ☒ SCDOR: Sales & Use Tax Due
- ☐ Deposit payroll tax for payments on Mar 13-15 if the semiweekly deposit rule applies.

Thursday, March 21

Friday, March 22

- ☒ SCDOR: Bonded Importer Tax Due 
- ☒ SCDOR: Exporter Return Due 
- ☒ SCDOR: Motor Fuel Manufacturer Tax Due 
- ☒ SCDOR: Motor Fuel Miscellaneous Tax Due 
- ☒ SCDOR: Occasional Importer Tax Due 
- ☒ SCDOR: Supplier Tax Due 
- ☒ SCDOR: Tankwagon Importer Tax Due 
- ☒ SCDOR: Terminal Operator Return Due 
- ☒ SCDOR: Transporter Return Due 
- ☐ Deposit payroll tax for payments on Mar 16-19 if the semiweekly deposit rule applies.

Saturday, March 23

Sunday, March 24

March 25, 2019 - March 31, 2019

March 2019							April 2019						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1	2		1	2	3	4	5
3	4	5	6	7	8	9		7	8	9	10	11	12
10	11	12	13	14	15	16		14	15	16	17	18	19
17	18	19	20	21	22	23		21	22	23	24	25	26
24	25	26	27	28	29	30		28	29	30			
31													

Monday, March 25

Tuesday, March 26

Wednesday, March 27

☐ Deposit payroll tax for payments on Mar 20-22 if the semiweekly deposit rule applies.

Thursday, March 28

Friday, March 29

☐ Deposit payroll tax for payments on Mar 23-26 if the semiweekly deposit rule applies.

Saturday, March 30

Sunday, March 31

☒ SCDOR: Business Personal Property Return Due for November year end 

☒ SCDOR: Fuel Blender Tax Due 

☒ SCDOR: Manufacturing Property Return Due for November year end 

April 1, 2019 - April 7, 2019

April 2019							May 2019						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5	6				1	2	3
7	8	9	10	11	12	13		5	6	7	8	9	10
14	15	16	17	18	19	20		12	13	14	15	16	17
21	22	23	24	25	26	27		19	20	21	22	23	24
28	29	30						26	27	28	29	30	31

Monday, April 1

- ☐ Electronically file Forms W-2, W-2G, 1097, 1098, 1099, 1094-C, 1094-B, 1095-B, 1099, 3921, 3922, 8027, .
- ☐ File Form 2290 and pay the tax for vehicles first used in February.
- ☐ File Form 730 and pay the tax on wagers accepted during February.

Tuesday, April 2

Wednesday, April 3

- ☐ Deposit payroll tax for payments on Mar 27-29 if the semiweekly deposit rule applies.

Thursday, April 4

Friday, April 5

- ☐ Deposit payroll tax for payments on Mar 30-Apr 2 if the semiweekly deposit rule applies.

Saturday, April 6

Sunday, April 7

April 8, 2019 - April 14, 2019

April 2019							May 2019						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5	6				1	2	3
7	8	9	10	11	12	13		5	6	7	8	9	10
14	15	16	17	18	19	20		12	13	14	15	16	17
21	22	23	24	25	26	27		19	20	21	22	23	24
28	29	30						26	27	28	29	30	31

Monday, April 8

Tuesday, April 9

Wednesday, April 10

☐ Deposit payroll tax for payments on Apr 3-5 if the semiweekly deposit rule applies.

☐ Employers: Employees are required to report to you tips of \$20 or more earned during March.

Thursday, April 11

Friday, April 12

☐ Deposit payroll tax for payments on Apr 6-9 if the semiweekly deposit rule applies.

Saturday, April 13

Sunday, April 14

April 15, 2019 - April 21, 2019

April 2019							May 2019						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5				1	2	3	4
7	8	9	10	11	12	13		5	6	7	8	9	10
14	15	16	17	18	19	20		12	13	14	15	16	17
21	22	23	24	25	26	27		19	20	21	22	23	24
28	29	30						26	27	28	29	30	31

Monday, April 15

- SCDOR: CL-4 Electric Cooperative Tax Return Due
- SCDOR: Corporations-Deposit the first installment of your 2019
- SCDOR: Fiduciary Estimated Tax Payment for 1st quarter
- SCDOR: SC 1120 'C' Corporation Income Tax Return Due
- SCDOR: SC Individual Income Tax - Estimated Tax Payment for 1st
- SCDOR: SC Individual Income Tax Return Due
- SCDOR: SC1041 Fiduciary Income Tax Return Due
- SCDOR: SC1101B Bank Tax Return
- SCDOR: SC1104 Savings and Loan Association Tax Return
- SCDOR: SC1120T Request for Extension of Time to File for Bank
- SCDOR: SC1120T Request for Extension of Time to File for C
- SCDOR: SC1120T Request for Extension of Time to file for Electric
- SCDOR: SC1120T Request for Extension of Time to file for Public

More Items...

Tuesday, April 16

Wednesday, April 17

Thursday, April 18

- ☐ Deposit payroll tax for payments on Apr 10-12 if the semiweekly deposit rule applies.

Friday, April 19

- ☐ Deposit payroll tax for payments on Apr 13-16 if the semiweekly deposit rule applies.

Saturday, April 20





- SCDOR: Monthly Cigarette Report Due
- SCDOR: Monthly OTP Tax Return Due

Sunday, April 21

April 22, 2019 - April 28, 2019

April 2019							May 2019						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5	6			1	2	3	4
7	8	9	10	11	12	13		5	6	7	8	9	10
14	15	16	17	18	19	20		12	13	14	15	16	17
21	22	23	24	25	26	27		19	20	21	22	23	24
28	29	30						26	27	28	29	30	31

Monday, April 22

- ☐ SCDOR: Bonded Importer Tax Due 
- ☐ SCDOR: Exporter Return Due 
- ☐ SCDOR: Motor Fuel Manufacturer Tax Due 
- ☐ SCDOR: Motor Fuel Miscellaneous Tax Due 
- ☐ SCDOR: Occasional Importer Tax Due 
- ☐ SCDOR: Sales & Use Tax Due
- ☐ SCDOR: Supplier Tax Due 
- ☐ SCDOR: Tankwagon Importer Tax Due 
- ☐ SCDOR: Terminal Operator Return Due 
- ☐ SCDOR: Transporter Return Due 

Tuesday, April 23

Wednesday, April 24

- ☐ Deposit payroll tax for payments on Apr 17-19 if the semiweekly deposit rule applies.

Thursday, April 25

Friday, April 26

- ☐ Deposit payroll tax for payments on Apr 20-23 if the semiweekly deposit rule applies.

Saturday, April 27




Sunday, April 28

April 29, 2019 - May 5, 2019

April 2019							May 2019						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5				1	2	3	4
7	8	9	10	11	12	13		5	6	7	8	9	10
14	15	16	17	18	19	20		12	13	14	15	16	17
21	22	23	24	25	26	27		19	20	21	22	23	24
28	29	30						26	27	28	29	30	31

Monday, April 29

Tuesday, April 30

- ☒ SCDOR: Business Personal Property Return Due for December year end 
- ☒ SCDOR: Fuel Blender Tax Due 
- ☒ SCDOR: Manufacturing Property Return Due for December year end 
- ☒ SCDOR: Withholding 1Q19 Return Due (WH-1605)
- ☐ Deposit FUTA tax owed through Mar if more than \$500.
- ☐ Employers: File Form 941 for the first quarter.
- ☐ File Form 2290 and pay the tax on vehicles first used in March.
- ☐ File Form 720 for the first quarter.
- ☐ File Form 730 and pay the tax on wagers accepted during March.

Wednesday, May 1

- ☐ Deposit payroll tax for payments on Apr 24-26 if the semiweekly deposit rule applies.

Thursday, May 2

Friday, May 3

- ☐ Deposit payroll tax for payments on Apr 27-30 if the semiweekly deposit rule applies.

Saturday, May 4

Sunday, May 5

May 6, 2019 - May 12, 2019

May 2019							June 2019						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3	4						1
5	6	7	8	9	10	11		2	3	4	5	6	7
12	13	14	15	16	17	18		9	10	11	12	13	14
19	20	21	22	23	24	25		16	17	18	19	20	21
26	27	28	29	30	31			23	24	25	26	27	28
								30					

Monday, May 6

Tuesday, May 7

Wednesday, May 8

☐ Deposit payroll tax for payments on May 1-3 if the semiweekly deposit rule applies.

Thursday, May 9

Friday, May 10

☐ Deposit payroll tax for payments on May 4-7 if the semiweekly deposit rule applies.

☐ Employers: Employees are required to report to you tips of \$20 or more earned during April.

☐ File Form 941 for the first quarter if you timely deposited all required payments.

Saturday, May 11

Sunday, May 12

May 13, 2019 - May 19, 2019


May 2019							June 2019						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3	4						1
5	6	7	8	9	10	11		2	3	4	5	6	7
12	13	14	15	16	17	18		9	10	11	12	13	14
19	20	21	22	23	24	25		16	17	18	19	20	21
26	27	28	29	30	31			23	24	25	26	27	28
								30					

Monday, May 13

Tuesday, May 14

Wednesday, May 15

Thursday, May 16

- ☒ SCDOR: SC 990-T Exempt Organization Business Tax Return Due 
- ☒ SCDOR: SC1120T Request for Extension of Time to File for Exempt Organization Business Tax Return
- ☐ Deposit payroll tax for Apr if the monthly deposit rule applies.
- ☐ Deposit payroll tax for payments on May 8-10 if the semiweekly deposit rule applies.

Friday, May 17

Saturday, May 18

- ☐ Deposit payroll tax for payments on May 11-14 if the semiweekly deposit rule applies.

Sunday, May 19

May 20, 2019 - May 26, 2019

May 2019							June 2019						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3	4						1
5	6	7	8	9	10	11		2	3	4	5	6	7
12	13	14	15	16	17	18		9	10	11	12	13	14
19	20	21	22	23	24	25		16	17	18	19	20	21
26	27	28	29	30	31			23	24	25	26	27	28
								30					

Monday, May 20

- ☒ SCDOR: Monthly Cigarette Report Due
- ☒ SCDOR: Monthly OTP Tax Return Due
- ☒ SCDOR: Sales & Use Tax Due

Tuesday, May 21

Wednesday, May 22

- ☒ SCDOR: Bonded Importer Tax Due
- ☒ SCDOR: Exporter Return Due
- ☒ SCDOR: Motor Fuel Manufacturer Tax Due
- ☒ SCDOR: Motor Fuel Miscellaneous Tax Due
- ☒ SCDOR: Occasional Importer Tax Due
- ☒ SCDOR: Supplier Tax Due
- ☒ SCDOR: Tankwagon Importer Tax Due
- ☒ SCDOR: Terminal Operator Return Due
- ☒ SCDOR: Transporter Return Due
- ☐ Deposit payroll tax for payments on May 15-17 if the semiweekly deposit rule applies.

Thursday, May 23

Friday, May 24

- ☐ Deposit payroll tax for payments on May 18-21 if the semiweekly deposit rule applies.

Saturday, May 25

Sunday, May 26

May 27, 2019 - June 2, 2019

May 2019							June 2019						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3	4						1
5	6	7	8	9	10	11		2	3	4	5	6	7
12	13	14	15	16	17	18		9	10	11	12	13	14
19	20	21	22	23	24	25		16	17	18	19	20	21
26	27	28	29	30	31			23	24	25	26	27	28
								30					

Monday, May 27

Tuesday, May 28

Wednesday, May 29

Thursday, May 30

☐ Deposit payroll tax for payments on May 22-24 if the semiweekly deposit rule applies.

Friday, May 31

Saturday, June 1

- ☐ SCDOR: Business Personal Property Return Due for January year end
- ☐ SCDOR: Fuel Blender Tax Due
- ☐ SCDOR: Manufacturing Property Return Due for January year end
- ☐ Deposit payroll tax for payments on May 25-28 if the semiweekly deposit rule applies.
- ☐ File Form 2290 and pay the tax for vehicles first used during April.
- ☐ File Form 730 and pay the tax on wagers accepted during April.

Sunday, June 2

June 3, 2019 - June 9, 2019

June 2019							July 2019						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1		1	2	3	4	5	6
2	3	4	5	6	7	8	7	8	9	10	11	12	13
9	10	11	12	13	14	15	14	15	16	17	18	19	20
16	17	18	19	20	21	22	21	22	23	24	25	26	27
23	24	25	26	27	28	29	28	29	30	31			
30													

Monday, June 3

Tuesday, June 4

Wednesday, June 5

☐ Deposit payroll tax for payments on May 29-31 if the semiweekly deposit rule applies.

Thursday, June 6

Friday, June 7

☐ Deposit payroll tax for payments on Jun 1-4 if the semiweekly deposit rule applies.

Saturday, June 8

Sunday, June 9

June 10, 2019 - June 16, 2019

June 2019							July 2019						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1		1	2	3	4	5	6
2	3	4	5	6	7	8	7	8	9	10	11	12	13
9	10	11	12	13	14	15	14	15	16	17	18	19	20
16	17	18	19	20	21	22	21	22	23	24	25	26	27
23	24	25	26	27	28	29	28	29	30	31			
30													

Monday, June 10

☐ Employers: Employees are required to report to you tips of \$20 or more earned during May.

Tuesday, June 11

Wednesday, June 12

☐ Deposit payroll tax for payments on Jun 5-7 if the semiweekly deposit rule applies.

Thursday, June 13

Friday, June 14

☐ Deposit payroll tax for payments on Jun 8-11 if the semiweekly deposit rule applies.

Saturday, June 15

Sunday, June 16

June 17, 2019 - June 23, 2019

June 2019							July 2019						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1		1	2	3	4	5	6
2	3	4	5	6	7	8	7	8	9	10	11	12	13
9	10	11	12	13	14	15	14	15	16	17	18	19	20
16	17	18	19	20	21	22	21	22	23	24	25	26	27
23	24	25	26	27	28	29	28	29	30	31			
30													

Monday, June 17



- ☒ Corporations: Deposit the second installment of your 2019 estimated tax
- ☒ SCDOR: Fiduciary Tax 2nd quarter Estimated Tax Payment Due
- ☒ SCDOR: Individual Income Tax 2nd quarter Estimated Tax Payment Due
- ☐ Corporations: Deposit the second installment of your 2019 estimated tax.
- ☐ Deposit payroll tax for May if the monthly deposit rule applies.
- ☐ Individuals living outside the U.S.: File Form 1040. For automatic 4 month extension file form 4868 and deposit estimated tax.
- ☐ Pay the second installment of 2019 estimated tax -Use Form 1040-ES.

Tuesday, June 18

Wednesday, June 19

- ☐ Deposit payroll tax for payments on Jun 12-14 if the semiweekly deposit rule applies.

Thursday, June 20

- ☒ SCDOR: Monthly Cigarette Report Due 
- ☒ SCDOR: Monthly OTP Tax Return Due 
- ☒ SCDOR: Sales & Use Tax Due

Friday, June 21

- ☐ Deposit payroll tax for payments on Jun 15-18 if the semiweekly deposit rule applies.

Saturday, June 22

- ☒ SCDOR: Bonded Importer Tax Due 
- ☒ SCDOR: Exporter Return Due 
- ☒ SCDOR: Motor Fuel Manufacturer Tax Due 
- ☒ SCDOR: Motor Fuel Miscellaneous Tax Due 
- ☒ SCDOR: Occasional Importer Tax Due 

More Items...

Sunday, June 23

June 24, 2019 - June 30, 2019

June 2019							July 2019						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1		1	2	3	4	5	6
2	3	4	5	6	7	8	7	8	9	10	11	12	13
9	10	11	12	13	14	15	14	15	16	17	18	19	20
16	17	18	19	20	21	22	21	22	23	24	25	26	27
23	24	25	26	27	28	29	28	29	30	31			
30													

Monday, June 24

Tuesday, June 25

Wednesday, June 26

☐ Deposit payroll tax for payments on Jun 19-21 if the semiweekly deposit rule applies.

Thursday, June 27

Friday, June 28

☐ Deposit payroll tax for payments on Jun 22-25 if the semiweekly deposit rule applies.

Saturday, June 29

Sunday, June 30

☒ SCDOR: Business Personal Property Return Due for February year end 

☒ SCDOR: Fuel Blender Tax Due 

☒ SCDOR: Manufacturing Property Return Due for February year end 

July 1, 2019 - July 7, 2019

July 2019						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August 2019						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Monday, July 1

- ☐ File Form 11-C to register and pay annual tax if you are in the business of accepting wagers.
- ☐ File Form 2290 and pay the tax for vehicles first used during May.
- ☐ File Form 730 and pay the tax on wagers accepted during May.

Tuesday, July 2

Wednesday, July 3

- ☐ Deposit payroll tax for payments on Jun 26-28 if the semiweekly deposit rule applies.

Thursday, July 4

Friday, July 5

Saturday, July 6

Sunday, July 7

July 8, 2019 - July 14, 2019

July 2019						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August 2019						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Monday, July 8

☐ Deposit payroll tax for payments on Jun 29-Jul 2 if the semiweekly deposit rule applies.

Tuesday, July 9

Wednesday, July 10

☐ Deposit payroll tax for payments on Jul 3-5 if the semiweekly deposit rule applies.

☐ Employers: Employees are required to report to you tips of \$20 or more earned during June.

Thursday, July 11

Friday, July 12

☐ Deposit payroll tax for payments on Jul 6-9 if the semiweekly deposit rule applies.

Saturday, July 13

Sunday, July 14

July 15, 2019 - July 21, 2019

July 2019							August 2019						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5	6				1	2	3
7	8	9	10	11	12	13		4	5	6	7	8	9
14	15	16	17	18	19	20		11	12	13	14	15	16
21	22	23	24	25	26	27		18	19	20	21	22	23
28	29	30	31					25	26	27	28	29	30

Monday, July 15

☐ Deposit payroll tax for June if the monthly deposit rule applies.

Tuesday, July 16

Wednesday, July 17

☐ Deposit payroll tax for payments on Jul 10-12 if the semiweekly deposit rule applies.

Thursday, July 18

Friday, July 19

☐ Deposit payroll tax for payments on Jul 13-16 if the semiweekly deposit rule applies.

Saturday, July 20

☒ SCDOR: Monthly Cigarette Report Due 










☒ SCDOR: Monthly OTP Tax Return Due 

Sunday, July 21

July 22, 2019 - July 28, 2019

July 2019							August 2019						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5	6				1	2	3
7	8	9	10	11	12	13		4	5	6	7	8	9
14	15	16	17	18	19	20		11	12	13	14	15	16
21	22	23	24	25	26	27		18	19	20	21	22	23
28	29	30	31					25	26	27	28	29	30

Monday, July 22

- ☐ SCDOR: Bonded Importer Tax Due 
- ☐ SCDOR: Exporter Return Due 
- ☐ SCDOR: Motor Fuel Manufacturer Tax Due 
- ☐ SCDOR: Motor Fuel Miscellaneous Tax Due 
- ☐ SCDOR: Occasional Importer Tax Due 
- ☐ SCDOR: Sales & Use Tax Due
- ☐ SCDOR: Supplier Tax Due 
- ☐ SCDOR: Tankwagon Importer Tax Due 
- ☐ SCDOR: Terminal Operator Return Due 
- ☐ SCDOR: Transporter Return Due 

Tuesday, July 23

Wednesday, July 24

- ☐ Deposit payroll tax for payments on Jul 17-19 if the semiweekly deposit rule applies.

Thursday, July 25

Friday, July 26

- ☐ Deposit payroll tax for payments on Jul 20-23 if the semiweekly deposit rule applies.

Saturday, July 27

Sunday, July 28




July 29, 2019 - August 4, 2019

July 2019							August 2019						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5	6				1	2	3
7	8	9	10	11	12	13		4	5	6	7	8	9
14	15	16	17	18	19	20		11	12	13	14	15	16
21	22	23	24	25	26	27		18	19	20	21	22	23
28	29	30	31					25	26	27	28	29	30

Monday, July 29

Tuesday, July 30

Wednesday, July 31

- ☐ SCDOR: Business Personal Property Return Due for March year end 
- ☐ SCDOR: Fuel Blender Tax Due 
- ☐ SCDOR: Manufacturing Property Return Due for March year end 
- ☐ Withholding 2Q19 Return Due (WH-1605)
- ☐ Deposit FUTA owed through June if more than \$500.
- ☐ Deposit payroll tax for payments on Jul 24-26 if the semiweekly deposit rule applies.
- ☐ File Form 2290 and pay the tax for vehicles first used during June.
- ☐ File Form 5500 or 5500-EZ for calendar year 2018 employee benefit plan
- ☐ File Form 720 for the second quarter.
- ☐ File Form 730 and pay the tax on wagers accepted during June.
- ☐ File Form 941 for the second quarter.

Thursday, August 1

Friday, August 2

- ☐ Deposit payroll tax for payments on Jul 27-30 if the semiweekly deposit rule applies.

Saturday, August 3

Sunday, August 4

August 5, 2019 - August 11, 2019

August 2019						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September 2019						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Monday, August 5

Tuesday, August 6

Wednesday, August 7

☐ Deposit payroll tax for payments on Jul 31 - Aug 2 if the semiweekly deposit rule applies.

Thursday, August 8

Friday, August 9

☐ Deposit payroll tax for payments on Aug 3-6 if the semiweekly deposit rule applies.

Saturday, August 10

Sunday, August 11

August 12, 2019 - August 18, 2019

August 2019						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September 2019						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Monday, August 12

- ☐ Employers: Employees are required to report to you tips of \$20 or more earned during July.
- ☐ File Form 941 for the second quarter if you timely deposited all required payments.

Tuesday, August 13

Wednesday, August 14

- ☐ Deposit payroll tax for payments on Aug 7-9 if the semiweekly deposit rule applies.

Thursday, August 15

- ☐ Deposit payroll tax for July if the monthly deposit rule applies.

Friday, August 16

- ☐ Deposit payroll tax for payments on Aug 10-13 if the semiweekly deposit rule applies.

Saturday, August 17

Sunday, August 18

August 19, 2019 - August 25, 2019

August 2019							September 2019						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
					1	2	1	2	3	4	5	6	7
4	5	6	7	8	9	10	8	9	10	11	12	13	14
11	12	13	14	15	16	17	15	16	17	18	19	20	21
18	19	20	21	22	23	24	22	23	24	25	26	27	28
25	26	27	28	29	30	31	29	30					

Monday, August 19

Tuesday, August 20

☐ SCDOR: Monthly Cigarette Report Due 

☐ SCDOR: Monthly OTP Tax Return Due 

☐ SCDOR: Sales & Use Tax Due

Wednesday, August 21

☐ Deposit payroll tax for payments on Aug 14-16 if the semiweekly deposit rule applies.

Thursday, August 22

☐ SCDOR: Bonded Importer Tax Due 

☐ SCDOR: Exporter Return Due 

☐ SCDOR: Motor Fuel Manufacturer Tax Due 

☐ SCDOR: Motor Fuel Miscellaneous Tax Due 

☐ SCDOR: Occasional Importer Tax Due 

☐ SCDOR: Supplier Tax Due 

☐ SCDOR: Tankwagon Importer Tax Due 

☐ SCDOR: Terminal Operator Return Due 

☐ SCDOR: Transporter Return Due 

Friday, August 23

☐ Deposit payroll tax for payments on Aug 17-20 if the semiweekly deposit rule applies.

Saturday, August 24

Sunday, August 25

August 26, 2019 - September 1, 2019

August 2019						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September 2019						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Monday, August 26

Tuesday, August 27

Wednesday, August 28

☐ Deposit payroll tax for payments on Aug 21-23 if the semiweekly deposit rule applies.

Thursday, August 29

Friday, August 30

☐ Deposit payroll tax for payments on Aug 24-27 if the semiweekly deposit rule applies.

Saturday, August 31

☒ SCDOR: Business Personal Property Return Due for April year end 

☒ SCDOR: Fuel Blender Tax Due 

☒ SCDOR: Manufacturing Property Return Due for April year end 

Sunday, September 1

September 2, 2019 - September 8, 2019

September 2019						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October 2019						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Monday, September 2

Tuesday, September 3

- ☐ File Form 2290 and pay the tax for vehicles first used during July.
- ☐ File Form 730 and pay tax on wages accepted during July.

Wednesday, September 4

Thursday, September 5

- ☐ Deposit payroll tax for payments on Aug 28-30 if the semiweekly deposit rule applies.

Friday, September 6

- ☐ Deposit payroll tax for payments on Aug 31-Sep 3 if the semiweekly deposit rule applies.

Saturday, September 7

Sunday, September 8

September 9, 2019 - September 15, 2019

September 2019						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October 2019						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Monday, September 9

Tuesday, September 10

☐ Employers: Employees are required to report to you tips of \$20 or more earned during August.

Wednesday, September 11

☐ Deposit payroll tax for payments on Sep 4-6 if the semiweekly deposit rule applies.

Thursday, September 12

Friday, September 13

☐ Deposit payroll tax for payments on Sep 7-10 if the semiweekly deposit rule applies.

Saturday, September 14

Sunday, September 15

September 16, 2019 - September 22, 2019

September 2019						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October 2019						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Monday, September 16

- ☒ Corporations: Deposit the third installment of your 2019 estimated tax
- ☒ SCDOR: Extended due date for SC1065 Partnership Income Tax Return
- ☒ SCDOR: Extended due date for SC1120S
- ☒ SCDOR: Fiduciary 3rd quarter Estimated Tax Payment for Due
- ☒ SCDOR: Individual Income Tax 3rd quarter Estimated Tax Payment Due
- ☐ Corporations: Deposit the third installment of your 2019 estimated tax.
- ☐ Deposit payroll tax for Aug if the monthly deposit rule applies.
- ☐ Electing Large Partnerships: File Form 1065 if you timely
- ☐ Individuals: Pay the third installment of your 2019 estimated tax -
- ☐ Partnerships: File calendar year Form 1065 if you timely requested
- ☐ S Corporations: File calendar year Form 1120S if you timely



Tuesday, September 17

Wednesday, September 18

- ☐ Deposit payroll tax for payments on Sep 11-13 if the semiweekly deposit rule applies.






Thursday, September 19

Friday, September 20

- ☒ SCDOR: Monthly Cigarette Report Due 
- ☒ SCDOR: Monthly OTP Tax Return Due 
- ☒ SCDOR: Sales & Use Tax Due
- ☐ Deposit payroll tax for payments on Sep 14 - 17 if the semiweekly deposit rule applies.

Saturday, September 21

Sunday, September 22

- ☒ SCDOR: Bonded Importer Tax Due 
- ☒ SCDOR: Exporter Return Due 
- ☒ SCDOR: Motor Fuel Manufacturer Tax Due 
- ☒ SCDOR: Motor Fuel Miscellaneous Tax Due 
- ☒ SCDOR: Occasional Importer Tax Due 

More Items...

September 23, 2019 - September 29, 2019

September 2019						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October 2019						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Monday, September 23

Tuesday, September 24

Wednesday, September 25

☐ Deposit payroll tax for payments on Sep 18 - 20 if the semiweekly deposit rule applies.

Thursday, September 26

Friday, September 27

☐ Deposit payroll tax for payments on Sep 21 - 24 if the semiweekly deposit rule applies.

Saturday, September 28




Sunday, September 29

September 30, 2019 - October 6, 2019

September 2019						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October 2019						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Monday, September 30

- ☒ SCDOR: Business Personal Property Return due for May year end 
- ☒ SCDOR: Extended due date for SC1041 Fiduciary Income Tax Return
- ☒ SCDOR: Fuel Blender Tax Due 
- ☒ SCDOR: Manufacturing Property Return Due for May year end 
- ☐ File Form 2290 and pay the tax for vehicles first used during August.
- ☐ File Form 730 and pay tax on wagers accepted during August.

Tuesday, October 1

Wednesday, October 2

- ☐ Deposit payroll tax for payments on Sep 25-27 if the semiweekly deposit rule applies.

Thursday, October 3

Friday, October 4

- ☐ Deposit payroll tax for payments on Sep 28 - Oct 1 if the semiweekly deposit rule applies.

Saturday, October 5

Sunday, October 6

October 7, 2019 - October 13, 2019

October 2019						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November 2019						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Monday, October 7

Tuesday, October 8

Wednesday, October 9

☐ Deposit payroll tax for payments on Oct 2-4 if the semiweekly deposit rule applies.

Thursday, October 10

☐ Employers: Employees are required to report to you tips of \$20 or more earned during September.

Friday, October 11

☐ Deposit payroll tax for payments on Oct 5-8 if the semiweekly deposit rule applies.

Saturday, October 12

Sunday, October 13

October 14, 2019 - October 20, 2019

October 2019						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November 2019						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Monday, October 14

Tuesday, October 15

- ☒ SCDOR: Extended due date for CL-4
- ☒ SCDOR: Extended due date for SC1104
- ☒ SCDOR: Extended due date for SC1040 Individual Income Tax Return
- ☒ SCDOR: Extended due date for SC1101B
- ☒ SCDOR: Extended due date for SC1120C
- ☒ SCDOR: Extended due date for SC1120U
- ☐ Corporations: File calendar year Form 1120 if you timely requested a 6-month extension.
- ☐ Deposit payroll tax for Sep if the monthly deposit rule applies.
- ☐ Individuals: File Form 1040 if you timely requested a 6-month extension.

Wednesday, October 16

Thursday, October 17



- ☐ Deposit payroll tax for payments on Oct 9-11 if the semiweekly deposit rule applies.

Friday, October 18

- ☐ Deposit payroll tax for payments on Oct 12-15 if the semiweekly deposit rule applies.

Saturday, October 19

Sunday, October 20

- ☒ SCDOR: Monthly Cigarette Report Due 
- ☒ SCDOR: Monthly OTP Tax Return Due 

October 21, 2019 - October 27, 2019

October 2019							November 2019						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5						1	2
6	7	8	9	10	11	12	3	4	5	6	7	8	9
13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28	29	30

Monday, October 21

☒ SCDOR: Sales & Use Tax Due

Tuesday, October 22

☒ SCDOR: Bonded Importer Tax Due 

☒ SCDOR: Exporter Return Due 

☒ SCDOR: Motor Fuel Manufacturer Tax Due 

☒ SCDOR: Motor Fuel Miscellaneous Tax Due 

☒ SCDOR: Occasional Importer Tax Due 

☒ SCDOR: Supplier Tax Due 

☒ SCDOR: Tankwagon Importer Tax Due 

☒ SCDOR: Terminal Operator Return Due 

☒ SCDOR: Transporter Return Due 

Wednesday, October 23

☐ Deposit payroll tax for payments on Oct 16-18 if the semiweekly deposit rule applies.

Thursday, October 24

Friday, October 25

☐ Deposit payroll tax for payments on Oct 19-22 if the semiweekly deposit rule applies.

Saturday, October 26

Sunday, October 27

October 28, 2019 - November 3, 2019

October 2019						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November 2019						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Monday, October 28

Tuesday, October 29

Wednesday, October 30

☐ Deposit payroll tax for payments on Oct 23-25 if the semiweekly deposit rule applies.

Thursday, October 31

☒ SCDOR: Business Personal Property Return due for June year end 

☒ SCDOR: Fuel Blender Tax Due 

☒ SCDOR: Manufacturing Property Return Due for June year end 

☒ Withholding 3Q19 Return Due (WH-1605)

☐ Deposit FUTA owed through Sep if more than \$500.

☐ File Form 2290 and pay the tax for vehicles first used during September.

☐ File Form 720 for the third quarter.

☐ File Form 730 and pay tax on wagers accepted during September.

☐ File Form 941 for the third quarter.

Friday, November 1

☐ Deposit payroll tax for payments on Oct 26-29 if the semiweekly deposit rule applies.

Saturday, November 2

Sunday, November 3

November 4, 2019 - November 10, 2019

November 2019							December 2019						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
					1	2	1	2	3	4	5	6	7
3	4	5	6	7	8	9	8	9	10	11	12	13	14
10	11	12	13	14	15	16	15	16	17	18	19	20	21
17	18	19	20	21	22	23	22	23	24	25	26	27	28
24	25	26	27	28	29	30	29	30	31				

Monday, November 4

Tuesday, November 5

Wednesday, November 6

☐ Deposit payroll tax for payments on Oct 30-Nov 1 if the semiweekly deposit rule applies.

Thursday, November 7

Friday, November 8

☐ Deposit payroll tax for payments on Nov 2-5 if the semiweekly deposit rule applies.

Saturday, November 9

Sunday, November 10

November 11, 2019 - November 17, 2019

November 2019						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December 2019						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Monday, November 11

Tuesday, November 12

- ☐ Employers: Employees are required to report to you tips of \$20 or more earned during October.
- ☐ File Form 941 for the third quarter if you timely deposited all required payments.

Wednesday, November 13

Thursday, November 14

- ☐ Deposit payroll tax for payments on Nov 6-8 if the semiweekly deposit rule applies.

Friday, November 15

- ☒ SCDOR: Extended due date for SC990T
- ☐ Deposit payroll tax for Oct if the monthly rule applies.
- ☐ Deposit payroll tax for payments on Nov 9-12 if the semiweekly deposit rule applies.

Saturday, November 16

Sunday, November 17

November 18, 2019 - November 24, 2019



November 2019						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December 2019						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Monday, November 18










Tuesday, November 19

Wednesday, November 20

- ☒ SCDOR: Monthly Cigarette Report Due 
- ☒ SCDOR: Monthly OTP Tax Return Due 
- ☒ SCDOR: Sales & Use Tax Due
- ☐ Deposit payroll tax for payments on Nov 13-15 if the semiweekly deposit rule applies.

Thursday, November 21

Friday, November 22

- ☒ SCDOR: Bonded Importer Tax Due 
- ☒ SCDOR: Exporter Return Due 
- ☒ SCDOR: Motor Fuel Manufacturer Tax Due 
- ☒ SCDOR: Motor Fuel Miscellaneous Tax Due 
- ☒ SCDOR: Occasional Importer Tax Due 
- ☒ SCDOR: Supplier Tax Due 
- ☒ SCDOR: Tankwagon Importer Tax Due 
- ☒ SCDOR: Terminal Operator Return Due 
- ☒ SCDOR: Transporter Return Due 
- ☐ Deposit payroll tax for payments on Nov 16-19 if the semiweekly deposit rule applies.

Saturday, November 23

Sunday, November 24

November 25, 2019 - December 1, 2019

November 2019						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December 2019						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Monday, November 25

Tuesday, November 26

Wednesday, November 27

☐ Deposit payroll tax for payments on Nov 20-22 if the semiweekly deposit rule applies.

Thursday, November 28

Friday, November 29

Saturday, November 30

- ☐ BPP Return Due for July Year End
- ☐ Manufacuting Property Return Due for July year end
- ☐ SCDOR: Fuel Blender Tax Due

Sunday, December 1

December 2, 2019 - December 8, 2019

December 2019						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
	7	8	9	10	11	12
	13	14	15	16	17	18
	19	20	21	22	23	24
	25	26	27	28	29	30
	31					

January 2020						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
	5	6	7	8	9	10
	11	12	13	14	15	16
	17	18	19	20	21	22
	23	24	25	26	27	28
	29	30	31			

Monday, December 2

- ☐ Deposit payroll tax for payments on Nov 23-26 if the semiweekly deposit rule applies.
- ☐ File Form 2290 and pay the tax for vehicles first used during October.
- ☐ File Form 730 and pay tax on wagers accepted during October.

Tuesday, December 3

Wednesday, December 4

- ☐ Deposit payroll tax for payments on Nov 27-29 if the semiweekly deposit rule applies.

Thursday, December 5

Friday, December 6

- ☐ Deposit payroll tax for payments on Nov 30 - Dec 3 if the semiweekly deposit rule applies.

Saturday, December 7

Sunday, December 8

December 9, 2019 - December 15, 2019

December 2019						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

January 2020						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Monday, December 9

Tuesday, December 10

☐ Employers: Employees are required to report to you tips of \$20 or more earned during November.

Wednesday, December 11

☐ Deposit payroll tax for payments on Dec 4-6 if the semiweekly deposit rule applies.

Thursday, December 12

Friday, December 13

☐ Deposit payroll tax for payments on Dec 7-10 if the semiweekly deposit rule applies.

Saturday, December 14

Sunday, December 15

December 16, 2019 - December 22, 2019

December 2019						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

January 2020						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Monday, December 16

- ☒ Corporations: Deposit the fourth installment of your 2019 estimated tax
- ☐ Corporations: Deposit the fourth installment of your 2019 estimated tax.
- ☐ Deposit payroll tax for Nov if the monthly deposit rule applies.



Tuesday, December 17

Wednesday, December 18

- ☐ Deposit payroll tax for payments on Dec 11-13 if the semiweekly deposit rule applies.






Thursday, December 19

Friday, December 20

- ☒ SCDOR: Monthly Cigarette Report Due 
- ☒ SCDOR: Monthly OTP Tax Return Due 
- ☒ SCDOR: Sales & Use Tax Due
- ☐ Deposit payroll tax for payments on Dec 14-17 if the semiweekly deposit rule applies.

Saturday, December 21

Sunday, December 22

- ☒ SCDOR: Bonded Importer Tax Due 
- ☒ SCDOR: Exporter Return Due 
- ☒ SCDOR: Motor Fuel Manufacturer Tax Due 
- ☒ SCDOR: Motor Fuel Miscellaneous Tax Due 
- ☒ SCDOR: Occasional Importer Tax Due 

More Items...

December 23, 2019 - December 29, 2019

December 2019						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

January 2020						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Monday, December 23

Tuesday, December 24

Wednesday, December 25

Thursday, December 26

☐ Deposit payroll tax for payments on Dec 18-20 if the semiweekly deposit rule applies.

Friday, December 27

Saturday, December 28

Sunday, December 29

December 30, 2019 - January 5, 2020

December 2019						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

January 2020						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Monday, December 30

☐ Deposit payroll tax for payments on Dec 20-24 if the semiweekly deposit rule applies.

Tuesday, December 31

☒ Business Personal Property Return Due for August year end

☒ Manufacuting Property Return Due for August year end

☒ SCDOR: Fuel Blender Tax Due

☐ File Form 2290 and pay the tax for vehicles first used during November.

☐ File Form 730 and pay tax on wagers accepted during November.

Wednesday, January 1

☒ SC 1120 'C' Corporation Income Tax Return Due

Thursday, January 2

Friday, January 3

Saturday, January 4

Sunday, January 5